



HEINEKEN Beverages (South Africa) (Pty) Ltd

Reg.No. 2003/026165/07 Vat No. 4180211080 NLA Reg. No: RG0003175

Gauteng North
Diesel Road, Erf no 480
Isando
1609

SOLD TO		DELIVER TO	
Skhosana Mathulela Solomon Thembisa Bottle Store PO Box 2494 Bronkhorstspuit 1020		Thembisa Bottle Store Stand 193 Matchiding Village Mdutjana 0472 Mobile 0632169259 Telephone 0632169259	

REPRINT	Curr. ZAR	TAX INVOICE	917344375
TAX INVOICE	PAGE 1 OF 1	DATE	13.12.2023
VAT REG NO.	NA	TELEPHONE	
DELIVERY NO.	40499427	FAX	0448016920
SHIPMENT NO.	2207951	CUSTOMER NO.	77914
DELIVERY MODE	Secondary Delivery	TAX CLASS	Duty Paid
DELIVERY DAY	HKN	CUST. REF.	Beer

DELIVERY INSTRUCTIONS	Crate Deposit 12 x 660ml 4058358 Quantity:	ORDER MESSAGE	SALES ORDER NO. 19585912
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RETURN CODE	QUANTITY Cases	QUANTITY Bots	MATERIAL NO.	QUANTITY	UNIT	DESCRIPTION	LIST PRICE Excl.Vat&Dep	UNIT PRICE Excl.Vat&Dep	BOTTLE DEPOSIT	DISCOUNT	VAT	NETT PRICE	TOTAL VALUE Incl.Vat
			70336	33	Crate	AMSTEL RB Crate 12x660ml ZA	169.56	169.56	20.88	0.00	28.57	219.01	7227.2
			70391	10	Tray	HEINEKEN NRB Tray 4(6x330ml) ZA	280.14	280.14	0.00	0.00	42.02	322.16	3221.6
				33	Piece	Crate Deposit: Beer		9.57			1.44	11.01	363.1
						VAT Total							1410.26
			Material(s) temporarily out of stock, please re-order										
			70386	22	Crate	*WINDHOEK Draught RB Crate 12x660ml	* Items out of stock on original Sales Order						
			70392	66	Case	*HEINEKEN NRB Case 12x650ml ZA	* Items out of stock on original Sales Order						

Total Units:	0 Cases	0 Pieces	0 Packs	43 Other	Gross Weight: 542 Kg	
Bottle Deposit Total: 689.04					TOTAL:	10811.9

CRATES		QUANTITY		BOTTLES		QUANTITY		OTHER		QUANTITY		BARCODE				DISCOUNT MESSAGE								
4X5 L BIB (SFW)	4000000			4,5 Lit	4000015			Divider Boards	4000094							Terms: Pment 7/14 Days frm Inv (Flex) Settlement discount may be deducted: R193.13 if paid by 20.12.2023 R168.99 if paid by 27.12.2023 Calculation excl. deposit on returnable items.								
4X5L BIB DISCOR	4016137			2,0 Lit	4000016			Pallets:																
4X4,5 Lit	4000001			1,5 Lit	4000017			CHEP Pallet	4085904															
6X2 Lit	4000002			1,0 Lit Round	4000018			4Way 1,0X1,2m	4023385															
16X1 Lit RND	4000003			1,0 Lit Oval	4000019			Other Pallets	4000028															
20X750ml RND	4000005			750 ml	4000020			DK 20L HNK	4085919			ACCOUNT PAYMENT RECEIVED				CONDITIONS OF SALE								
12X750ml Green	4000010			750 ml Oval	4000021			DK 30L HNK	4085920															
12X750 ml or	--			660 ml	4018870			DK 50L HNK	4085921			CASH				OTHER				All transactions are subject to the Heineken Beverages South Africa (Pty) Ltd Standard Terms and Conditions. Refer www.heinekenbeverages.co.za				
1 Lit NuCrate	4015031			660ml/750ml HNK	4085918																			
16x660ml HNK	4085886																							
12x660ml HNK	4085925																							

COMPANY REP./DRIVER	CUSTOMER SIGNATURE	CUSTOMER NAME IN PRINT	CUSTOMER ID	DATE
Thobekwen	[Signature]	Lucas		13/12/23